

**SECRET**  
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. — DATE 2-12			
<b>TO :</b> Accounts Division (Room Bldg. ) <b>THROUGH:</b> Monetary Division (Room Bldg. )										DIVISION VOUCHER NO. 13 Apr 66 5261			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
<b>SUBJECT</b> <b>PAYMENT TO</b> <b>JUNT</b> ✓ 903171										<b>INVOICE NO(S).</b> 7 <b>CONTRACT NO.</b> AU-811 25X1 <b>CHECK TO BE DATED</b>			
CASH PAYMENT			U.S. TREASURY CHECK			AGENT CASHIER CHECK			BANK CASHIER'S CHECK				
<b>THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$</b> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
D/TE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT				DATE	SIGNATURE OF RECIPIENT				
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33			34 - 39 STATION CODE	40 - 41	42 - 47 OBLIG. REF. NO.	48 - 49	50 CA OR CO ST YR.	51 - 54 GENERAL LEDGER ACCT. NO.	55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL	67 - 70 OBJECT CLASS	71 - 80 AMOUNT		
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27			T/A NO. SHIP. DOC. NO. REC. RPT. NO. PROJECT NO.	E C P O E D T/A NO. ADVANCE ACCT. NO. EMP. NO.	41 REF. NO. ACCT. NO. EMP. NO.	PAY PER. LIQ. CODE		F I N Y D S	61 - 66 CK. NO. X REF. NO.	68 - 70 DUE DATE	DEBIT	CREDIT	
					88330057			1601.0 67 61-	10332546		903171		
								13.0					
<i>Original &amp; 1 Odasher</i> <i>✓ Contract AU-811</i> <i>1 Vouch</i>													
DATE	P	DATE			REVIEWED BY				DATE	CERTIFIED FOR PAYMENT OR CREDIT			
13 Apr 66										SIGNATURE OF CERTIFYING OFFICER			

Standard Form No. 1034 7 GAO 5000 1034-110-04		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <b>DEPARTMENT OF EXTERIOR</b>			DATE VOUCHER PREPARED <b>31 March 1966</b>			VOUCHER NUMBER <b>7</b>		
			CONTRACT NUMBER AND DATE			PAID BY		
			REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS		<b>J U. 8 //</b>						25X
SHIPPED FROM		TO			WEIGHT			GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT
						COST	PER	( <sup>1</sup> )
	19 Feb 25 Mar	Reimbursable Costs Fixed Fee						8247.54 784.17
		(Date) ✓ 13 APR 1966 (Date)						25X1
(Use continuation sheet(s) if necessary)								
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR		EXCHANGE RATE		DIFFERENCES			
	<input type="checkbox"/> = \$		<input type="checkbox"/> = \$1.00					
	BY :							
	TITLE				Amount verified; correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)	(Authorized Certifying Officer)			(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I.R. No's.								
PAID BY	CHECK NUMBER			ON TREASURER OF THE UNITED STATES		CHECK NUMBER		ON (Name of bank)
	CASH			DATE		PAYEE		
\$								

**1** When stated in foreign currency, insert name of currency.

**2** If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

**When a voucher is received in the name of a company or corporation, the name of the company, as well as the capacity in which he signs, must appear. For example:**

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**Public Voucher for Purchases and  
Services Other Than Personal**

**CONTINUATION SHEET**

U.S.

Sheet No. 1 of Bureau Voucher No. 7

	CONTRACT NO.	25X1
	ESTIMATED COSTS \$	69665.00
	FIXED FEE	6624.00
	TOTAL	76289.00
	85PCT OF FIXED FEE	5630.40

ANALYSIS OF CLAIMED CURRENT AND  
CUMULATIVE COSTS AND FEE EARNED  
MAR 25, 1966

MAR 25, 1965

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	2936.94	7233.34	17369.90
TECHNICAL OVERHEAD (.846000)	2484.66	6119.41	14694.94
MATERIALS AND SERVICES	1532.43	2429.81	2337.06
TRAVEL	0.00	0.00	43.95
SUBCONTRACTS	0.00	0.00	0.00
TOTAL DIRECT COSTS	6954.08	15732.56	34945.85
GENERAL/ADMIN. COSTS (.186000)	1293.46	2935.56	6499.93
TOTAL COSTS	8247.54	18718.12	41445.78
FIXED FEE EARNED (PCT COMP.)	784.17	2155.66	3940.66
TOTAL AMOUNTS CLAIMED	9031.71	20873.78	45386.44

Fee Idem Intg

396.51  
46282.95

### **Materials and Services:**

Computer usage	\$ 3.48
Services of D. Stone, 9-28 Feb.,	
96 hours	<u>1529.00</u>
	1532.48